

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 20-10305-PMM

Marcia K. Garraway
1030 Gregory Lane
Temple PA 19560

Petition Filed Date: 01/16/2020
341 Hearing Date: 03/24/2020
Confirmation Date: 07/23/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/01/2021	\$339.00		06/28/2021	\$339.00		08/16/2021	\$339.00	
09/20/2021	\$340.26		10/19/2021	\$340.26		11/22/2021	\$340.26	
01/06/2022	\$340.26		01/28/2022	\$340.26		02/25/2022	\$340.26	
03/30/2022	\$340.26		04/25/2022	\$340.26		05/31/2022	\$340.26	
06/29/2022	\$340.26		07/26/2022	\$340.26				
Total Receipts for the Period: \$4,759.86 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,138.86								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	SANTANDER CONSUMER USA »» 02S	Secured Creditors	\$11,721.50	\$3,000.00	\$8,721.50
2	SANTANDER CONSUMER USA »» 02U	Unsecured Creditors	\$5,364.70	\$0.00	\$5,364.70
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,575.00	\$3,575.00	\$0.00
3	US DEPT OF HUD »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
4	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$1,677.59	\$0.00	\$1,677.59
5	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,160.69	\$0.00	\$1,160.69
6	MIDFIRST BANK »» 005	Mortgage Arrears	\$3,027.59	\$174.30	\$2,853.29
7	MIDLAND CREDIT MANAGEMENT INC »» 006	Unsecured Creditors	\$1,250.49	\$0.00	\$1,250.49
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 007	Unsecured Creditors	\$9,781.06	\$0.00	\$9,781.06
9	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$605.64	\$0.00	\$605.64
10	BECKET & LEE, LLP »» 009	Unsecured Creditors	\$163.22	\$0.00	\$163.22
11	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$954.93	\$0.00	\$954.93
12	FORTIVA/ATLANTICUS »» 011	Unsecured Creditors	\$4,072.33	\$0.00	\$4,072.33
13	JEFFERSON CAPITAL SYSTEMS LLC »» 012	Unsecured Creditors	\$2,076.55	\$0.00	\$2,076.55
14	CITIBANK NA »» 013	Unsecured Creditors	\$377.02	\$0.00	\$377.02

Chapter 13 Case No. 20-10305-PMM

15	JEFFERSON CAPITAL SYSTEMS LLC »» 014	Unsecured Creditors	\$2,609.21	\$0.00	\$2,609.21
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$9,138.86	Current Monthly Payment:	\$340.26
Paid to Claims:	\$8,039.30	Arrearages:	\$339.87
Paid to Trustee:	\$786.52	Total Plan Base:	\$21,728.09
Funds on Hand:	\$313.04		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.